

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: HELEN MAYS

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§
§
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Case No.: 09-49457

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/30/2009.
- 2) This case was confirmed on 02/22/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/07/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/04/2010, 10/27/2011.
- 5) The case was dismissed on 01/30/2012.
- 6) Number of months from filing to the last payment: 20
- 7) Number of months case was pending: 28
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 16,438.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

| | |
|--|---------------------|
| Total paid by or on behalf of the debtor | \$ 25,825.47 |
| Less amount refunded to debtor | \$ 13.55 |
| NET RECEIPTS | \$ 25,811.92 |

Expenses of Administration:

| | |
|---------------------------------------|-------------|
| Attorney's Fees Paid through the Plan | \$ 3,500.00 |
| Court Costs | \$.00 |
| Trustee Expenses and Compensation | \$ 1,461.17 |
| Other | \$.00 |

TOTAL EXPENSES OF ADMINISTRATION \$ 4,961.17

| | |
|--|--------|
| Attorney fees paid and disclosed by debtor | \$.00 |
|--|--------|

Scheduled Creditors:

| <u>Creditor Name</u> | <u>Class</u> | <u>Claim Scheduled</u> | <u>Claim Asserted</u> | <u>Claim Allowed</u> | <u>Principal Paid</u> | <u>Int. Paid</u> |
|----------------------|--------------|------------------------|-----------------------|----------------------|-----------------------|------------------|
| SIR FINANCE | UNSECURED | 1,245.00 | 1,347.00 | 1,347.00 | 666.99 | .00 |
| TITLE LENDERS INC | UNSECURED | 1,115.00 | 1,140.09 | 1,140.09 | 564.53 | .00 |
| ATLANTIC CREDIT & FI | UNSECURED | NA | 1,088.55 | 1,088.55 | 539.01 | .00 |
| BROTHER LOAN & FINAN | UNSECURED | 1,578.00 | 1,619.25 | 1,619.25 | 801.80 | .00 |
| DEVON FINANCIAL SERV | UNSECURED | 550.00 | 692.26 | 692.26 | 342.78 | .00 |
| AAA CHECKMATE | UNSECURED | 1,527.00 | 1,566.89 | 1,566.89 | 775.88 | .00 |
| JPMORGAN CHASE BANK | SECURED | 7,000.00 | 14,718.47 | 14,718.47 | 8,384.85 | 1,014.08 |
| JPMORGAN CHASE BANK | UNSECURED | 8,321.00 | NA | NA | .00 | .00 |
| ILLINOIS DEPT OF REV | PRIORITY | 340.00 | 283.43 | 283.43 | 283.43 | .00 |
| ST MARGARET MERCY HE | UNSECURED | 457.77 | 457.77 | 457.77 | 226.68 | .00 |
| ACCOUNT RECOVERY BUR | UNSECURED | 222.00 | NA | NA | .00 | .00 |
| ACCOUNT RECOVERY | OTHER | .00 | NA | NA | .00 | .00 |
| ADVANCE AMERICA | UNSECURED | 800.00 | NA | NA | .00 | .00 |
| ALLIED INTERSTATE | UNSECURED | 3,097.96 | NA | NA | .00 | .00 |
| ALLIED INTERSTATE | UNSECURED | 3,987.00 | NA | NA | .00 | .00 |
| AMERICAS FINANCIAL C | UNSECURED | 396.00 | NA | NA | .00 | .00 |
| AMERICAN COLLECTION | UNSECURED | 454.00 | NA | NA | .00 | .00 |
| AMERICAN COLLECTIONS | OTHER | .00 | NA | NA | .00 | .00 |
| AMERICAN CASH | UNSECURED | 3,500.00 | NA | NA | .00 | .00 |
| CASH AMERICA OF ILLI | UNSECURED | 300.00 | NA | NA | .00 | .00 |
| INGALLS MEMORIAL HOS | UNSECURED | 969.00 | NA | NA | .00 | .00 |
| CHECK N GO | UNSECURED | 567.00 | NA | NA | .00 | .00 |
| DEPENDON COLLECTION | UNSECURED | 439.00 | NA | NA | .00 | .00 |

Scheduled Creditors:

| <u>Creditor Name</u> | <u>Class</u> | <u>Claim Scheduled</u> | <u>Claim Asserted</u> | <u>Claim Allowed</u> | <u>Principal Paid</u> | <u>Int. Paid</u> |
|----------------------|--------------|------------------------|-----------------------|----------------------|-----------------------|------------------|
| DEPENDON COLLECTION | OTHER | .00 | NA | NA | .00 | .00 |
| DEPENDON COLLECTION | UNSECURED | 209.00 | NA | NA | .00 | .00 |
| DEPENDON COLLECTION | OTHER | .00 | NA | NA | .00 | .00 |
| DEPENDON COLLECTION | UNSECURED | 51.00 | NA | NA | .00 | .00 |
| DEPENDON COLLECTION | OTHER | .00 | NA | NA | .00 | .00 |
| EDFINANCIAL SERVICES | UNSECURED | 6,839.00 | NA | NA | .00 | .00 |
| EDFINANCIAL SERVICES | UNSECURED | 614.00 | NA | NA | .00 | .00 |
| FIRST CASH ADVANCE | UNSECURED | 464.00 | NA | NA | .00 | .00 |
| FIRST NATIONAL COLLE | UNSECURED | 647.00 | NA | NA | .00 | .00 |
| HARRIS & HARRIS | UNSECURED | 507.00 | NA | NA | .00 | .00 |
| HARRIS & HARRIS | OTHER | .00 | NA | NA | .00 | .00 |
| INGALLS MEMORIAL HOS | UNSECURED | 352.00 | NA | NA | .00 | .00 |
| IVANHOE DENTAL GROUP | UNSECURED | 615.00 | NA | NA | .00 | .00 |
| JEFFERSON CAPITAL SY | UNSECURED | 647.00 | 647.43 | 647.43 | 320.59 | .00 |
| JEFFERSON CAPITAL SY | OTHER | .00 | NA | NA | .00 | .00 |
| KINGSTON FINANCIAL | UNSECURED | 200.00 | NA | NA | .00 | .00 |
| KOMYATT ASSOC | UNSECURED | 554.00 | NA | NA | .00 | .00 |
| COMMUNITY HOSPITAL A | OTHER | .00 | NA | NA | .00 | .00 |
| PATIENTS 1ST ER MED | UNSECURED | 144.00 | 144.80 | 144.80 | 71.70 | .00 |
| ER MEDICAL CONS | OTHER | .00 | NA | NA | .00 | .00 |
| KOMYATTASSOC | UNSECURED | 76.00 | NA | NA | .00 | .00 |
| COMMUNITY HOSPITAL | OTHER | .00 | NA | NA | .00 | .00 |
| LVNV FUNDING | UNSECURED | 2,882.00 | 2,905.31 | 2,905.31 | 1,438.62 | .00 |
| HOUSEHOLD HARLEM FUR | OTHER | .00 | NA | NA | .00 | .00 |
| LVNV FUNDING | UNSECURED | 617.00 | 584.87 | 584.87 | 289.60 | .00 |
| MARIN | OTHER | .00 | NA | NA | .00 | .00 |
| MRSI | UNSECURED | 252.00 | NA | NA | .00 | .00 |
| INGALLS MEMORIAL HOS | OTHER | .00 | NA | NA | .00 | .00 |
| MRSI | UNSECURED | 182.00 | NA | NA | .00 | .00 |
| INGALLS MEMORIAL HOS | OTHER | .00 | NA | NA | .00 | .00 |
| MRSI | UNSECURED | 139.00 | NA | NA | .00 | .00 |
| INGALLS MEMORIAL HOS | OTHER | .00 | NA | NA | .00 | .00 |
| MRSI | UNSECURED | 132.00 | NA | NA | .00 | .00 |
| INGALLS MEMORIAL HOS | OTHER | .00 | NA | NA | .00 | .00 |
| NBGL CARSONS | UNSECURED | 478.00 | NA | NA | .00 | .00 |
| PARAMOUNT RECOVERY S | UNSECURED | 562.50 | NA | NA | .00 | .00 |
| PDL VENTURES | UNSECURED | 390.00 | NA | NA | .00 | .00 |
| PHYSICIANS CO OP | UNSECURED | 347.00 | NA | NA | .00 | .00 |
| RADIOLOGY IMAGING CO | UNSECURED | 14.25 | NA | NA | .00 | .00 |
| SAGAMORE | UNSECURED | 520.00 | NA | NA | .00 | .00 |
| STAR CASH PROCESSING | UNSECURED | 300.00 | NA | NA | .00 | .00 |
| SULLIVAN URGENT AID | UNSECURED | 22.00 | NA | NA | .00 | .00 |
| ECMC | UNSECURED | .00 | 7,688.47 | 7,688.47 | 3,807.08 | .00 |

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Scheduled Creditors:

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| <u>Creditor Name</u> | <u>Class</u> | <u>Claim Scheduled</u> | <u>Claim Asserted</u> | <u>Claim Allowed</u> | <u>Principal Paid</u> | <u>Int. Paid</u> |
|----------------------|--------------|------------------------|-----------------------|----------------------|-----------------------|------------------|
| TITAN GROUP LLC | UNSECURED | 390.00 | | NA | NA | .00 |
| SUN CASH | UNSECURED | .00 | | NA | NA | .00 |
| GALAXY PORTFOLIOS LL | UNSECURED | | NA | 2,163.76 | 2,163.76 | 1,071.42 |
| HSBC BANK NEVADA | UNSECURED | | .00 | 477.74 | 477.74 | 236.55 |
| ILLINOIS DEPT OF REV | UNSECURED | | .00 | 58.10 | 58.10 | 15.16 |

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Summary of Disbursements to Creditors:

| | <u>Claim Allowed</u> | <u>Principal Paid</u> | <u>Int. Paid</u> |
|-------------------------------------|--------------------------|---------------------------|----------------------|
| Secured Payments: | | | |
| Mortgage Ongoing | .00 | .00 | .00 |
| Mortgage Arrearage | .00 | .00 | .00 |
| Debt Secured by Vehicle | 14,718.47 | 8,384.85 | 1,014.08 |
| All Other Secured | .00 | .00 | .00 |
| TOTAL SECURED: | 14,718.47 | 8,384.85 | 1,014.08 |
| Priority Unsecured Payments: | | | |
| Domestic Support Arrearage | .00 | .00 | .00 |
| Domestic Support Ongoing | .00 | .00 | .00 |
| All Other Priority | 283.43 | 283.43 | .00 |
| TOTAL PRIORITY: | 283.43 | 283.43 | .00 |
| GENERAL UNSECURED PAYMENTS: | 22,582.29 | 11,168.39 | .00 |

Disbursements:

| | |
|----------------------------|--------------|
| Expenses of Administration | \$ 4,961.17 |
| Disbursements to Creditors | \$ 20,850.75 |

TOTAL DISBURSEMENTS: \$ 25,811.92

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/01/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.